## LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** COVERING JULY 1 THROUGH DECEMBER 31 **DUE FEBRUARY 15** FOR OFFICE USE ONLY Postmark Date: ()\\\03 <u>Instructions</u> Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>16</sup> Floor. Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 10415.0 Derrel1 1. Name Cohoon ΜI First 2. Business Address 666 North Street Baton Rouge Zio Street and No. Mailing Address Same as Above 225/344-0432 3. Business Phone Area Code and Telephone Number Total of all expanditures made January 1 through June 30: 668.39(Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$<u>265.68</u> (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year. 934.07 (Line 4 added with Line 5 should equal Line 6). Did you make an expenditure exceeding \$50 on one occasion for any one legislator; Yes From January 1 through June 30? □ NA From July 1 through December 31?

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 932, Rev. 10/02

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:				
	From January 1 through June 30?				
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?				
	₩ Yes □ No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.				
CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,				
	information, and belief; that all reportable expenditures have been included herein; and that no				
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately				
	omitted.				
	Signature of Lobbyist				

Form 502, Rev. 10/02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S)-OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Joint Transportation Committee	12/8/04	T.J. Ribs 2324 S. Acadian Thruw Baton Rouge, LA 70808	\$ 78.48

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 20**02**